Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

SBR.No

Nature Bill

Division :Project Division (RRNagara)

(For Other Works) Date.....20.....

Estimate Cost(Rs.) :- 0.96 Lakhs

Sub-Division : Project Sub Division - (RRNagara)

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : **P-3211** D.R. No:

Name of Work (as per sanctioned estimate):- Construction of Organic pits in Parks at Ward No.16 jallahalli.

Job Code:- 016-18-000003.

Name of Contractor and Full Address :. M/S KRIDL

Reference to Agreement No :Wo No: EE(P)/RRN/ W.O/67/17-18, Dt:- 13-03-2018.

Certified that the measurements were taken by me on 22/01/2020 and recorded of Pages No 404682-683 Of measurement Book No : 4047 and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 22/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ರಾಜರಾಜೇಶ್ವರಿನಗರ ಯೋಜನೆ ಉಪ-ವಿಭಾಗ-02
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

1) Total value of work done or supplies made as per account within — Gross:- 94231=00

2) Deduct amount to be held in reserve being.....percent Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work Amount paid this bill Cheque/Cash — 83976=00

Adjustments Details

I.T	1885=00
KST	8414841=00
CBF	94=00
FSD	4712=00
B C	942=00
Royality	940=0
Total	10255=00

Net 83976=00

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments

7) Net amount due to or from contractor Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Used for Rs. 94231=00

(For use in the Office)

Net Cheque Rs. 83976=00 Only

Adjustment Rs. 10255=00 Only

Rs. In Words.. Eighty three thousand Nine hundred Seventy Six only

Accts Supp RRNZ BBMP

Executive Engineer(P)

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200

Item No	Description	unit
1	Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of Thorney jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials within a lead of 100 metres from road boundary, labour charges complete as per specifications	Sqm
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	Cum
3	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 200 Kgs with 40mm and down size graded granite metal of coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per Specification	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum
6	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240 Kgs with 20mm and down size graded granite metal of coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation, plinth and cills including cost of all materials, labour, HOM of machinery, curing complete as per Specification	Cum
7	Providing Ornamental grill Gate as per the design and drawing enclosed and as per the direction of the Engineer-in-chareg of the work. As per Data Rate Approved.	Sqm
8	Providing and constructing non load bearing Wall with Cement concrete solid blocks with compressive strength not less than 3.5 Newton per sqmm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm
9	Cost of howlage including loading, unloading surface road up to 15kms . Loading and unloading charges	Cum
	Total Cost(Rs)	

CERTIFICATE:

1) Certified that the above work Carried out as per Specifications and work done satisfactorily

2) Certified that the above Work Execavated earth and debries cleared from the work spot.

B.E.

Assistant Engineer(P)
Rajarajeswarinagara

Assistant Executive Engineer (P)
Rajarajeswarinagara Zone
ರಾಜರಾಜೇಶ್ವರಿನಗರ ವಲಯ ಉಪ-ವಿಭಾಗ-02
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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Previous		Present Measurement			Total Up-today	
Qty	Cost	Qty	Rate	Cost	Qty	Cost
-	-	24.00	10.59	254.00	24.00	254.00
-	-	14.40	184.73	2660.00	14.40	2660.00
-	-	7.42	332.98	2470.00	7.42	2470.00
-	-	1.87	5937.12	11123.00	1.87	11123.00
-	-	5.25	4926.42	25864.00	5.25	25864.00
-	-	1.00	6401.88	6402.00	1.00	6402.00
-	-	2.25	3400.00	7650.00	2.25	7650.00
-	-	24.45	1049.53	25661.00	24.45	25661.00
-	-	21.82	128.76	2809.00	21.82	2809.00
				84893.00		84893.00

Add KRIDL Charges 11% **9338.00**

Total Amount Rs. **94231.00**

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